

INVOICE

Invoice #: IN-1240416753
Invoice Date: 04/28/2024
Contract #: 20780
Page: 1
Net Amount Due: \$255.00

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): WSCW-AM

Advertiser: JIM JUSTICE FOR SENATE- WV
Product: Candidate
Estimate #: 4760
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): KATZ/POLITICAL ..
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/25/24	06:47a	2	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	08:58a	2	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	09:26a	2	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	10:58a	4	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	12:52p	4	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	01:52p	4	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	03:52p	6	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	04:52p	6	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	05:52p	6	60	ONE OF US	ONE OF US	\$20.00
THU	04/25/24	06:52p	6	60	ONE OF US	ONE OF US	\$20.00
FRI	04/26/24	07:19a	2	60	ONE OF US	ONE OF US	\$20.00
FRI	04/26/24	09:25a	2	60	ONE OF US	ONE OF US	\$20.00
FRI	04/26/24	11:46a	4	60	ONE OF US	ONE OF US	\$20.00
FRI	04/26/24	01:30p	4	60	ONE OF US	ONE OF US	\$20.00
FRI	04/26/24	03:40p	6	60	ONE OF US	ONE OF US	\$20.00

Remit To:
WKLC, Inc
NEW REMIT ADDRESS
401 WEST MAIN ST
STE 301
LEXINGTON, KY 40507

Invoice Totals
Total Spots: 15
Gross Amount: \$300.00
Agency Commission: (\$45.00)
Net Amount Due: \$255.00

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MAKE CHECK PAYABLE TO: WKLC
THANK YOU FOR YOUR BUSINESS!

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